

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070089
Product	Candidate Orders	Invoice Date	07/29/12
Estimate Number	1346	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/02/12
Station	WTVJ	Order #	318901
Account Executive	Corey Lane	Alt Order #	WOC10030838
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	06/19/12 - 07/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
					06/26/12 to 07/02/12	2x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	5:14 AM	OFA12G060H	\$100.00		3
	WTVJ			W	06/27/12	:30	5:29 AM	OFA12G060H	\$100.00		4
2	WTVJ	6A-7A TISF	6A-7A								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	6:43 AM	OFA12G060H	\$225.00		3
					06/26/12 to 07/02/12	3x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	6:20 AM	OFA12G060H	\$225.00		4
	WTVJ			W	06/27/12	:30	6:43 AM	OFA12G060H	\$225.00		5
	WTVJ			M	07/02/12	:30	6:26 AM	OFA12G060H	\$225.00		6
3	WTVJ	7A-9A TODAY	7A-9A								
					06/19/12 to 06/25/12	6x	MTWTF--				
	WTVJ			M	06/25/12	:30	7:21 AM	OFA12G060H	\$400.00		6
	WTVJ			M	06/25/12	:30	8:44 AM	OFA12G060H	\$400.00		5
					06/26/12 to 07/02/12	7x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	7:29 AM	OFA12G060H	\$400.00		7
	WTVJ			Tu	06/26/12	:30	8:44 AM	OFA12G060H	\$400.00		13
	WTVJ			W	06/27/12	:30	7:25 AM	OFA12G060H	\$400.00		8
	WTVJ			W	06/27/12	:30	8:45 AM	OFA12G060H	\$400.00		12
	WTVJ			Th	06/28/12	:30	8:43 AM	OFA12G060H	\$400.00		9
	WTVJ			F	06/29/12	:30	8:26 AM	OFA12G060H	\$400.00		10
	WTVJ			M	07/02/12	:30	8:56 AM	OFA12G060H	\$400.00		11
4			8A-9A								

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070089
Product	Candidate Orders	Invoice Date	07/29/12
Estimate Number	1346	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/02/12
Station	WTVJ	Order #	318901
Account Executive	Corey Lane	Alt Order #	WOC10030838
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	06/19/12 - 07/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WTVJ	8A-9A SUN TODAY			06/26/12 to 07/02/12	1x	-----S				
	WTVJ			Su	07/01/12	:30	8:54 AM	OFA12G060H	\$500.00		2
5	WTVJ	9A-10A TODAY II	9A-10A		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	9:49 AM	OFA12G060H	\$175.00		3
	WTVJ				06/26/12 to 07/02/12	5x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	9:27 AM	OFA12G060H	\$175.00		4
	WTVJ			W	06/27/12	:30	9:29 AM	OFA12G060H	\$175.00		5
	WTVJ			Th	06/28/12	:30	9:50 AM	OFA12G060H	\$175.00		8
	WTVJ			F	06/29/12	:30	9:28 AM	OFA12G060H	\$175.00		6
	WTVJ			M	07/02/12	:30	9:59 AM	OFA12G060H	\$175.00		7
6	WTVJ	10A-11A TODAY III	10A-11A		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	10:50 AM	OFA12G060H	\$125.00		3
	WTVJ				06/26/12 to 07/02/12	4x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	10:51 AM	OFA12G060H	\$125.00		5
	WTVJ			W	06/27/12	:30	10:45 AM	OFA12G060H	\$125.00		4
	WTVJ			F	06/29/12	:30	10:50 AM	OFA12G060H	\$125.00		6
	WTVJ			M	07/02/12	:30	10:52 AM	OFA12G060H	\$125.00		7
7	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P		06/19/12 to 06/25/12	2x	MTWTF--				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1346

Invoice #	MI12070089
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	318901
Alt Order #	WOC10030838
Deal #	
Order Flight	06/19/12 - 07/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
7	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P									
	WTVJ			M	06/25/12	:00				\$75.00	See MG 7.6	2
					DNA-NEWS SPL REPORT							
	WTVJ			F	06/29/12	:30	11:38 AM	OFA12G060H	\$75.00	MG for 7.2 06/25	6	
				06/26/12 to 07/02/12		3x	MTWTF--					
	WTVJ			Tu	06/26/12	:30	11:41 AM	OFA12G060H	\$75.00		3	
	WTVJ			W	06/27/12	:30	11:53 AM	OFA12G060H	\$75.00		4	
WTVJ	Th	06/28/12	:30	11:44 AM	OFA12G060H	\$75.00		5				
8	WTVJ	12-1P ACCESS HOLLY LIVE	12P-1P									
				06/19/12 to 06/25/12		2x	MTWTF--					
	WTVJ			M	06/25/12	:00				\$75.00	See MG 8.6	2
					DNA-NEWS SPL REPORT							
	WTVJ			F	06/29/12	:30	12:55 PM	OFA12G060H	\$75.00	MG for 8.2 06/25	6	
				06/26/12 to 07/02/12		3x	MTWTF--					
	WTVJ			Tu	06/26/12	:30	12:25 PM	OFA12G060H	\$75.00		3	
WTVJ	W	06/27/12	:30	12:34 PM	OFA12G060H	\$75.00		5				
WTVJ	F	06/29/12	:30	12:32 PM	OFA12G060H	\$75.00		4				
9	WTVJ	1P-2P DAYS	1P-2P									
				06/19/12 to 06/25/12		3x	MTWTF--					
	WTVJ			M	06/25/12	:00				\$150.00	See MG 26.6,26.7	3
					DNA-NEWS SPL REPORT							
				06/26/12 to 07/02/12		5x	MTWTF--					
WTVJ	Tu	06/26/12	:30	1:28 PM	OFA12G060H	\$150.00		5				
WTVJ	W	06/27/12	:30	1:46 PM	OFA12G060H	\$150.00		4				

The amount set forth in this invoice is payable pursuant to the insertion order referenced above.

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1346

Invoice #	MI12070089
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	318901
Alt Order #	WOC10030838
Deal #	
Order Flight	06/19/12 - 07/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	1P-2P DAYS	1P-2P								
	WTVJ			Th	06/28/12	:30	1:29 PM	OFA12G060H	\$150.00		8
	WTVJ			F	06/29/12	:30	1:59 PM	OFA12G060H	\$150.00		7
	WTVJ			M	07/02/12	:30	1:59 PM	OFA12G060H	\$150.00		6
10	WTVJ	2P-3P PEOPLE'S COURT	2P-3P								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	2:56 PM	OFA12G060H	\$100.00		3
					06/26/12 to 07/02/12	3x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	2:44 PM	OFA12G060H	\$100.00		5
	WTVJ			W	06/27/12	:30	2:53 PM	OFA12G060H	\$100.00		4
	WTVJ			M	07/02/12	:30	2:26 PM	OFA12G060H	\$100.00		6
11	WTVJ	4-5P ELLEN	4P-5P								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	4:37 PM	OFA12G060H	\$275.00		3
					06/26/12 to 07/02/12	5x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	4:36 PM	OFA12G060H	\$275.00		4
	WTVJ			W	06/27/12	:30	4:36 PM	OFA12G060H	\$275.00		5
	WTVJ			Th	06/28/12	:30	4:37 PM	OFA12G060H	\$275.00		6
	WTVJ			F	06/29/12	:30	4:37 PM	OFA12G060H	\$275.00		8
	WTVJ			M	07/02/12	:30	4:40 PM	OFA12G060H	\$275.00		7
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	5:51 PM	OFA12G060H	\$225.00		3

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1346

Invoice #	MI12070089
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	318901
Alt Order #	WOC10030838
Deal #	
Order Flight	06/19/12 - 07/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
					06/26/12 to 07/02/12	2x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	5:12 PM	OFA12G060H	\$225.00		5
	WTVJ			W	06/27/12	:30	5:42 PM	OFA12G060H	\$225.00		4
13	WTVJ	6P-630P EARLY NEWS	6P-630P								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	6:24 PM	OFA12G060H	\$500.00		3
					06/26/12 to 07/02/12	2x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	6:11 PM	OFA12G060H	\$500.00		4
	WTVJ			W	06/27/12	:30	6:29 PM	OFA12G060H	\$500.00		5
15	WTVJ	7P-730P EXTRA	7P-730P								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	7:24 PM	OFA12G060H	\$550.00		3
	WTVJ			Th	06/28/12	:30	7:28 PM	OFA12G060H	\$550.00	MG for 15.1 06/21	8
					06/26/12 to 07/02/12	4x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	7:28 PM	OFA12G060H	\$550.00		5
	WTVJ			W	06/27/12	:30	7:25 PM	OFA12G060H	\$550.00		4
	WTVJ			F	06/29/12	:30	7:12 PM	OFA12G060H	\$550.00		6
	WTVJ			M	07/02/12	:30	7:11 PM	OFA12G060H	\$550.00		7
16	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
					06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	7:54 PM	OFA12G060H	\$550.00		3
					06/26/12 to 07/02/12	4x	MTWTF--				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1346

Invoice #	MI12070089
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/02/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	318901
Alt Order #	WOC10030838
Deal #	
Order Flight	06/19/12 - 07/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
	WTVJ			Tu	06/26/12	:30	7:55 PM	OFA12G060H	\$550.00		4
	WTVJ			W	06/27/12	:30	7:57 PM	OFA12G060H	\$550.00		5
	WTVJ			F	06/29/12	:30	7:29 PM	OFA12G060H	\$550.00		7
	WTVJ			M	07/02/12	:30	7:28 PM	OFA12G060H	\$550.00		6
17	WTVJ	OLYMPIC TRIALS-PRIME	8P-9P								
					06/26/12 to 07/02/12	1x	M-----				
	WTVJ			M	07/02/12	:30	8:22 PM	OFA12G060H	\$3,000.00		1
18	WTVJ	9-11P AMERICA'S GOT TALEN	9P-11P								
					06/26/12 to 07/02/12	1x	M-----				
	WTVJ			M	07/02/12	:00			\$8,000.00	See MG 18.2	1
	WTVJ	830-11P AMERICA'S GOT TAL	830P-11P	M	07/02/12	:30	8:52 PM	OFA12G060H	\$8,000.00	MG for 18.1 07/02	2
19	WTVJ	9-10P AMERICA'S GOT TALEN	9P-10P								
					06/19/12 to 06/25/12	1x	M-----				
	WTVJ	9-10P AMER GOT TALENT		M	06/25/12	:30	9:21 PM	OFA12G060H	\$8,000.00		1
23	WTVJ	OLYMPIC TRIALS-PRIME	7P-11P								
					06/25/12 to 07/01/12	1x	-----S				
	WTVJ			Su	07/01/12	:30	7:45 PM	OFA12G060H	\$3,000.00		1
24	WTVJ	11P-1135P L. NEWS	11P-1135P								
					06/19/12 to 06/25/12	3x	MTWTFSS				
	WTVJ			M	06/25/12	:30	11:13 PM	OFA12G060H	\$900.00		3
					06/26/12 to 07/02/12	2x	MTWTFSS				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070089
Product	Candidate Orders	Invoice Date	07/29/12
Estimate Number	1346	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/02/12
Station	WTVJ	Order #	318901
Account Executive	Corey Lane	Alt Order #	WOC10030838
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	06/19/12 - 07/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTVJ	11P-1135P L. NEWS	11P-1135P	Tu	06/26/12	:30	11:24 PM	OFA12G060H	\$900.00		4
	WTVJ			W	06/27/12	:30	11:12 PM	OFA12G060H	\$900.00		5
25	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	12:31 AM	OFA12G060H	\$400.00		3
					06/26/12 to 07/02/12	4x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	11:48 PM	OFA12G060H	\$400.00		4
	WTVJ			W	06/27/12	:30	11:47 PM	OFA12G060H	\$400.00		5
	WTVJ			F	06/29/12	:30	11:49 PM	OFA12G060H	\$400.00		7
	WTVJ			M	07/02/12	:30	12:32 AM	OFA12G060H	\$400.00		6
26	WTVJ	1236-135A JIMMY FALLON	1236-135A		06/19/12 to 06/25/12	3x	MTWTF--				
	WTVJ			M	06/25/12	:30	1:21 AM	OFA12G060H	\$350.00		3
	WTVJ	1P-2P DAYS	1P-2P	F	06/29/12	:30	1:31 PM	OFA12G060H	\$150.00	MG for 9.3,26.1	7
	WTVJ			F	06/29/12	:30	1:22 AM	OFA12G060H	\$350.00	MG for 9.3,26.1	6
					06/26/12 to 07/02/12	2x	MTWTF--				
	WTVJ			Tu	06/26/12	:30	1:18 AM	OFA12G060H	\$350.00		4
	WTVJ			W	06/27/12	:30	1:19 AM	OFA12G060H	\$350.00		5

Aired Spots **84**

Gross Total **\$46,750.00**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1346

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12070089
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/02/12

Order #	318901
Alt Order #	WOC10030838
Deal #	
Order Flight	06/19/12 - 07/02/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$7,012.50**

Net Amount Due **\$39,737.50**

Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above